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# **REPORT**

**OF THE TOWN OFFICERS**

**PIERMONT  
N.H.**

***FOR THE YEAR ENDING DECEMBER 31***

**1972**



**ANNUAL REPORT**  
**OF THE**  
**OFFICERS**  
**OF THE**  
**Town of Piermont**  
**NEW HAMPSHIRE**

**For the Year Ending December 31**


**1972**





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## TOWN OFFICERS

Selectmen	Martin H. Day James T. Brewer William Putnam
Town Clerk	Meda L. Kinghorn
Treasurer	William R. Deal
Tax Collector	Meda L. Kinghorn
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Town Dump	Clinton W. Stetson
Supervisors	William R. Deal Robert A. Evans George J. Hartwell
Trustees of Trust Funds	Richard D. Waterman James T. Brewer Glen E. Perkins
Auditors	Hastings L. Dietrich Robert L. Lutz

## LIBRARY TRUSTEES

Mrs. Louise Horton	Honorary Trustee
Mrs. Eleanor Deal	Term Expires 1973
Mrs. Caroline French	Term Expires 1973
Mr. Hastings Dietrich	Term Expires 1974
Mr. William Daley	Term Expires 1974
Mrs. Helen Underhill	Term Expires 1975
Mr. William R. Deal	Term Expires 1975

## BOARD OF ADJUSTMENT

Mr. Winston L. Oakes	Term Expires 1973
Miss Arvilla Bedford	Term Expires 1974
Mr. Paul H. Robertson	Term Expires 1975
Mr. William R. Deal	Term Expires 1976
Mr. William Simpson	Term Expires 1977



## TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet in Piermont Town Hall, in said Piermont, on Tuesday, the sixth day of March, next, at ten of the clock in the morning, to act upon the following subjects:

1. To choose all necessary Town Officers by non-partisan secret ballot for the year ensuing.

(Polls will be open for 8 hours — 10 a.m. to 6 p.m.)

2. To vote upon three proposed amendments to the Town's Zoning Ordinance by secret written ballot.

(Town Meeting will be recessed during voting hours and reconvened at 8 p.m. the same evening.)

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

4. To raise and appropriate money to maintain highways and bridges.

5. To raise and appropriate money for town road aid.

6. To see if the Town will vote to appropriate money received from the State Highway Subsidy to reconstruct the Old Town Road where it passes over the brook between Cedar Grove Cemetery and the Parsonage by replacing the culvert extension, cribbing, fill and blacktopping.

7. To raise and appropriate money for the support of the Fire Department.

8. To see if the Town will raise and appropriate money to clean and develop water holes.

9. To raise and appropriate money for the Police Department.

10. To raise and appropriate money to maintain street lights and blinker.

11. To raise and appropriate money for the Town Dump.

12. To raise and appropriate money for the support of the Library.

13. To raise and appropriate money for maintenance of the swimming pool.



14. To raise and appropriate money for the Planning and Zoning Board.

15. To raise and appropriate money for Legal Expense.

16. To raise and appropriate money for maintenance of cemeteries.

17. To raise and appropriate money for Memorial Day and choose committee for same.

18. To raise and appropriate money for public relief and old age assistance.

19. To raise and appropriate money for Ambulance Service.

(To be set-off by Revenue Sharing)

20. To see if the Town wishes to raise and appropriate money for Home Health Services.

(To be set-off by Revenue Sharing)

21. To see if the Town wishes to raise and appropriate money for the White Mountain Community Services, Inc.

(To be set-off by Revenue Sharing)

22. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amounts indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<u>Appropriation</u>	<u>Estimated Amount</u>
Ambulance Service – Annual Fee includes 24 hour despatching service at Hanover, N.H.	\$ 462
Home Health Service – Annual Fee	462
Community Service – Mental Health Annual Fee	300
	<u>\$1,224</u>

23. To see if the Town will vote to appropriate six thousand seven hundred and nineteen dollars (\$6,719) and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the following priority purposes and in amounts indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Acquisition of land to expand burying capacity of South Lawn Cemetery	\$2,850
Convert back room of Library Building into a space for work on Town Map and defray costs for modification of heating plant caused thereby	1,750
Fire Department – Purchase modern communications equipment to link up with 24 hour despatching service in Hanover, N.H.	1,500
Town Swimming Pool – Sanitary measures – Rent and servicing of eco-toilets. Removal of present facilities	400
Waste Removal – in tourist seasons at Public Accesses to Lakes	219
	<u>\$6,719</u>

24. To raise and appropriate money to the White Mountain Regions Association for its program of sponsoring 4-H activities, advertising, etc., as a part of the cooperative investment by regional towns.

25. To see if the Town will vote to establish a conservation commission under the provisions of R.S.A. 36A, and that the Selectmen shall appoint said commission, to consist of three members, within 30 days of the said annual meeting, and that said Selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman.

26. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

27. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

28. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

29. To see if the Town will vote to approve the sale to Robert L. Lutz of the worked out gravel pit on Indian Pond Road in Clay

Hollow. The property is entirely surrounded by land owned by French and Lutz, except for a distance of about 85 yards on Indian Pond Road.

30. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this sixth day of February, in the year of our Lord nineteen hundred and seventy-three.

Martin H. Day  
James T. Brewer  
William Putnam  
Selectmen of Piermont

A true copy of Warrant — Attest:

Martin H. Day  
James T. Brewer  
William Putnam  
Selectmen of Piermont



## SELECTMEN'S REPORT

The Selectmen have initiated this report because the Town Warrant and Budget are long this year; containing many articles and items; being complicated, for the first time, by Federal Revenue Sharing.

It is hoped that our report will answer many of the questions which otherwise would be asked at Town Meeting and thus permit adjournment at a reasonable hour in the evening of March 6th.

### AMBULANCE SERVICE

Call the following number when an ambulance is needed:  
353-4588

The ambulance will be despatched from Hanover, N.H.

### FEDERAL REVENUE SHARING

The Federal Government started a program on January 1, 1972 of revenue sharing with the states and municipalities. This will continue until December 31, 1976. Whether or not it will be extended beyond that date depends upon how wisely the money is spent.

Piermont's share for 1972 was \$4,539. The money has already been received and has been deposited as a separate trust fund in a New Hampshire bank savings account at 5% interest, earmarked for the purposes of this fund and in custody of the Town Treasurer. Its expenditure must be accounted for apart from the General Fund. The State Tax Commission has directed that, in 1973, we should plan to receive only 75% of what was paid in 1972; or, a total of \$3,404 to be disbursed in quarterly payments. The combined 1972-1973 receipts should be \$7,943.

A town is forbidden to spend any of this money on the maintenance of schools or for the operating expenses incident to education. Neither should a municipality use a large portion of the fund to directly reduce taxes for, in doing so, it would reduce the amount distributed to that town in following years. This is because the formula applied each year to determine the amount disbursed is based upon population, resident average income, and the tax load. The figures used for population and average resident income, taken from the 1970 census, should remain constant till at least 1975. The only variable in the formula is the tax experience and that affects what a town is paid according to its yearly tax fluctuations.

Further, the Selectmen are of the belief that we should not allow ourselves to become dependent on a subsidy for ordinary town charges. What the Federal Government gives, it can likewise take away. The recent, abrupt cancellation of REAP; so helpful to landowners in this region; is an example in point. Rather, we believe it best to consider Revenue Sharing as found money to be used for necessary items of high priority which we might otherwise not be able to afford.

This is not to say that none of the money will be used for direct tax reduction. On the contrary, \$1,224 is planned to offset money appropriated for ambulance service, home health service, and the mental health community service.

The remaining \$6,719 of the \$7,943 expected to be available from 1972-1973 receipts is planned to be spent and offered in the Town Warrant for the following priority expenditures as defined and authorized by law:

**Acquire Land for Cemetery Expansion** — South Lawn Cemetery will be sold out in the not distant future. It is prudent at this time, before land values go any higher, to acquire about three acres in back of and adjacent to the present limits of the cemetery. Negotiations have been conducted with the owner and a fair price arrived at. All is in readiness for the acquisition pending approval at Town Meeting.

**Expand Space and Heating Plant Capacity in Library Building** — In 1972 the N.H. Legislature passed a law that every town in the state must have a tax map by 1980. This seems a long way off but it isn't. Mapping is a slow, time-consuming job. Studies are in progress to determine the best way to go about the task; whether to hire professionals or to try and do it with amateurs. The lowest professional bid thus far calls for an expenditure of \$14,500. The problem, therefore, is apparent but still unresolved.

However, two things are certain: 1. We must comply with the law, and 2. No matter who makes the map nor how it is done, space is needed for drawing tables, files, chart storage, and a permanent index. This space is available with moderate alterations in the back of the library building and heat can be furnished by contributing to a modern heating plant which the library really needs at present. Hence the request for money in this respect.

**Fire Protection and Ambulance Service — 24 Hour Coverage** Hanover covers Piermont for ambulance service on a 24-hour basis. It is hoped that, by this spring, they can likewise cover our Fire Department's despatching. This takes modern communica-

tion equipment which we do not have and should buy immediately.

**Town Swimming Pool** — It is essential to bulldoze and bury the present unsanitary toilet facilities at the pool, replacing them with serviced eco-toilets on a rental basis — one for boys and one for girls.

**Waste Removal at Public Entrances to Lakes** — It has been found necessary to periodically remove trash and garbage from the fishermen's entrances at Tarleton and Armington. But, the money to pay for this has been taken from our Town Dump appropriation. This is a recommendation to bring the cost of such operations into the open and in proper perspective.

#### HIGHWAY SUBSIDY — FROM STATE OF NEW HAMPSHIRE

The New Hampshire Department of Public Works and Highways has notified Piermont that it will receive a highway subsidy in 1973 amounting to \$4,946.77.

The state, in general, takes the same view of this subsidy as the Federal Government does of its Revenue Sharing Program: that is, the money should be spent for high priority maintenance, construction, and reconstruction over and above routine expenditures.

Accordingly, it is recommended that the subsidy in 1973 be spent in reconstructing the culvert extension, cribbing, fill, and blacktopping at the brook which crosses under the Old Town Road between Cedar Grove Cemetery and the Parsonage. Failure to accomplish this work is to invite a major cave-in before very many more months.

#### THE BUDGET for 1973

The Selectmen extremely regret having to submit the 1973 budget with an estimated tax rate of \$5.00 which is 15% higher than the 1972 rate of \$4.35. This means that, for every \$100 property tax paid last year, a sum of \$115 will have to be paid in 1973; assuming that no changes have been made to alter the appraised valuation of the property.

The rise in taxes is entirely attributable to the increased costs of education. The Selectmen and the School Board met in a joint effort to whittle down the school budget and were successful to a limited degree. The figure as submitted, therefore, is considered to be the irreducible minimum for 1973.

Property taxes are made up of three factors: 1. County Tax,



2. School Tax, and 3. Town Charges. Each will be discussed briefly below:

1. **County Tax** — Although the County tax bill has not yet been received, it is assumed that it will be about the same as in the past two years — between ten and twelve thousand dollars. Inasmuch as this is expected to be a constant figure, neither raising nor lowering the tax rate, it is eliminated from further examination.

2. **School Tax** — The School Budget as submitted for the current Town Report is almost \$120,000 as compared to a budget of less than \$98,000 a year ago. This is an increase of 22½%. It accounts for 75% of the budgeted town expenditures.

The new budget represents an annual average cost per pupil, grades one through twelve, of nearly \$1,200.00. In other words, the cost for twelve years of schooling is approaching the sum of \$15,000.00 per pupil.

Piermont receives negligible outside help for schools. New Hampshire is at the bottom of the list of all fifty states in the amount of aid given to towns for education. Aside from the property taxpayer, the only other receipts come from the School Lunch and Milk Program, the New Hampshire Sweepstakes payout, and the income from the Town's own money held in a School Trust Fund. All combined, these add up to less than 2% of the total school budget. Over 98% of the costs of education, therefore, rests squarely on the shoulders of the property taxpayer.

3. **Town Charges** — The amount budgeted for Town Charges, less anticipated income from sources other than property taxes, is \$16,405 this year against the comparable figure in 1972 of \$17,370 — for a *decrease* of 5.6%. Obviously, this modest decrease on the small end of the town's expenditures is not sufficient to wipe out the 22½% increase in the town's major expense category but it does help to bring down the anticipated tax rise to a figure of 15%.

Our earnest hope is that the pupils exposed to the expensive educational processes of today will apply themselves diligently to their studies and thus fit themselves for a useful, happy life in years to come. If this wish comes true, the money it costs will have been wisely spent.

MARTIN H. DAY  
JAMES T. BREWER  
WILLIAM PUTNAM

## BUDGET FOR 1973

Town Charges	\$ 7,000.00
Police	300.00
Fire Department	3,000.00
Water Holes	200.00
Insurance	2,000.00
Planning & Zoning	100.00
Legal Expense	200.00
Town Dump	1,000.00
Highways & Bridges	12,500.00
Street Lights	800.00
Gas Tax Subsidy	4,946.77
Town Road Aid	329.74
Libraries	1,200.00
Public Relief	2,500.00
Old Age Assistance	1,500.00
Ambulance Service	462.00*
Memorial Day	150.00
Swimming Pool	200.00
Home Health Service	462.00*
Cemeteries	400.00
White Mt. Community Service	300.00*
White Mt. Region	300.00
Revenue Sharing Fund Appropriations	6,719.00
County Tax	10,500.00
School District	<u>119,826.41</u>
	\$ 176,895.92

Estimated Rate of — \$5.00

Martin H. Day  
James T. Brewer  
William Putnam

Selectmen of Piermont

\* These items to be paid for out of Federal Revenue Sharing Funds.

# BUDGET OF THE TOWN OF PIERMONT, N.H.

## SOURCES OF REVENUE

### FROM STATE:

Interest & Dividends Tax	\$ 2,300.00	\$ 2,229.29	\$ 2,300.00
Savings Bank Tax	165.00	243.00	200.00
Meals & Rooms Tax	2,100.00	2,188.19	2,150.00
Highway Subsidy	4,965.15	4,970.67	4,946.77
Reimbursement Forest Conservation Aid	----	79.28	80.00
Reim. a/c Business Profits Tax	8,000.00	8,366.80	8,500.00

### FROM LOCAL SOURCES:

Dog Licenses	220.00	226.20	220.00
Motor Vehicle Permit Fees	5,500.00	6,706.94	6,000.00
Income from Trust Funds	6,000.00	6,488.15	6,500.00
Resident Taxes Retained	----	1,074.15	1,075.00
Normal Yield Taxes Assessed	----	----	500.00
Rent of Town Property	300.00	270.00	250.00

### FROM FEDERAL SOURCES:

Revenue Sharing	----	----	7,943.00
-----------------	------	------	----------

TOTAL REVENUES FROM ALL SOURCES  
EXCEPT PROPERTY TAXES  
AMOUNT TO BE RAISED BY PROPERTY TAXES  
TOTAL REVENUES

\$ 40,664.77
136,231.15
<u>\$176,895.92</u>



## PURPOSE OF APPROPRIATIONS

### GENERAL GOVERNMENT:

	Appropriations 1972	Actual Expenditures 1972	Appropriations 1973
Town Officers' Salaries	\$ 2,000.00	\$ 1,659.00	\$ 2,000.00
Town Officers' Expenses	2,400.00	2,880.60	2,500.00
Election & Registration Expenses	600.00	501.84	200.00
Town Hall & Other Town Bldgs.	2,500.00	2,276.60	2,300.00

### PROTECTION OF PERSONS & PROPERTY:

Police Department	250.00	309.68	300.00
Fire Department	3,000.00	2,900.00	3,000.00
Blister Rust	125.00	----	----
Insurance	1,500.00	2,078.80	2,000.00
Planning & Zoning	150.00	18.00	100.00
Legal Expense	200.00	152.56	200.00
Water Holes	200.00	44.00	200.00

### HEALTH DEPARTMENT:

Vital Statistics	----	15.50	----
Town Dump	1,000.00	1,099.15	1,000.00
Ambulance	950.00	718.50	462.00 *

### HIGHWAYS & BRIDGES:

Town Maintenance	17,000.00	16,684.47	12,500.00
Street Lighting	800.00	799.05	800.00
Gas Tax Subsidy	----	4,970.62	4,946.77
Town Road Aid	333.18	333.18	329.74

LIBRARIES	1,200.00	1,200.00	1,200.00
PUBLIC WELFARE:			
Town Poor	2,500.00	2,132.50	2,500.00
Old Age Assistance	2,000.00	1,242.32	1,500.00
MEMORIAL DAY	150.00	150.00	150.00
SWIMMING POOL	300.00	277.83	200.00
PUBLIC SERVICE ENTERPRISES:			
Home Health Service	-----	-----	462.00*
Cemeteries	400.00	2,318.45	400.00
White Mt. Community Service	350.00	350.00	300.00*
Advertising & Regional Associations	298.89	597.78	300.00
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	-----	17,700.00	-----
Interest—Long Term Notes & Bonds	-----	656.25	-----
REVENUE SHARING FUND APPROPRIATIONS	-----	-----	6,719.00
COUNTY TAX	10,480.20	10,480.20	10,500.00
SCHOOL DISTRICT	96,827.11		119,826.41
TOTAL APPROPRIATIONS	<u>\$147,514.38</u>		<u>\$176,895.92</u>

\* These items to be paid for out of Federal Revenue Funds.

## SUMMARY OF INVENTORY VALUATION

Land	\$ 476,030.00
Buildings	1,955,575.00
Public Utilities: Electric	181,175.00
29 House Trailers, Mobile Homes & Travel Trailers	84,050.00
29 Boats & Launches	1,950.00
Total Valuation before Exemptions Allowed	<hr/> \$2,698,780.00
20 Elderly Expemptions	42,738.00
Net Valuation on which Tax Rate is Computed	<hr/> \$2,656,042.00

### UTILITIES

Central Vt. Public Service	\$ 250.00
Conn. Valley Electric	50,475.00
N.E. Power	116,200.00
N.E. Tel. & Tel.	3,000.00
N.H. Electric	11,250.00
	<hr/> \$181,175.00

Number of Inventories Distributed	361
Number of Inventories Returned	121



# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1972

## APPROPRIATIONS:

Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses	2,400.00
Election & Registration Expenses	600.00
Town Hall & Buildings Maintenance	2,500.00
Police Department	250.00
Fire Department	3,000.00
Blister Rust	125.00
Insurance	1,500.00
Planning & Zoning	150.00
Legal Expenses	200.00
Water Holes	200.00
Town Dump	1,000.00
Town Maintenance	15,000.00
Street Lighting	800.00
Town Road Aid	333.18
Libraries	1,200.00
Old Age Assistance	2,000.00
Public Relief	2,500.00
Ambulance Service	950.00
Memorial Day	150.00
Swimming Pool	300.00
Cemeteries	400.00
White Mt. Region	298.89
White Mt. Community Service	350.00
Total Town Appropriations	<u>\$ 38,207.07</u>

## LESS: ESTIMATED REVENUES AND CREDITS:

Interest & Dividends Tax	\$ 2,229.00
Savings Bank Tax	243.00
Highway Subsidy	4,970.00
Meals & Rooms Tax	2,180.00
Reimbursement a/c State Lands	80.00
Revenue from Yield Tax Sources	12.00
Interest Received on Taxes	150.00
Licenses, Permits & Filing Fees	100.00
Dog Licenses	220.00

Motor Vehicle Permit Fees	6,250.00
Rent of Town Property & Equipment	300.00
Income from Trust Funds	6,500.00
Resident Taxes Retained	1,271.00
Surplus	<u>500.00</u>
Total Revenues & Credits	\$ 25,005.00
Net Town Appropriations	\$ 13,202.07
Net School Appropriations	96,827.11
County Tax Assessment	<u>10,480.20</u>
Total of Town, School & County	\$120,509.38
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	-8,367.00
Add: War Service Tax Credits	+2,064.00
Add: Overlay	<u>+1,331.45</u>
Property Taxes To Be Raised	\$115,537.83

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR:

Gross Property Taxes	\$115,537.83
Less: w/Serv. Tax Cr.	<u>2,064.00</u>
Total Tax Commitment	\$113,473.83

Tax Rate Approved by Tax Commission — \$4.35

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

Fiscal Year Ending December 31, 1972

Title of Appropriation	Receipts & Reim- bursements	Total Amt. Available	Expendi- tures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ -	\$ 2,000.00	\$ 1,659.00	\$ 341.00	\$ -
Town Officers' Expense		2,400.00	2,880.00		480.00
Election & Registration		600.00	501.84	98.16	
Town Hall		2,500.00	2,276.60	223.40	
Police		250.00	309.68		59.68
Fire Department		3,000.00	2,950.00	50.00	
Blister Rust		125.00		125.00	
Insurance	1,339.00	1,500.00	2,078.80	760.20	
Planning & Zoning		150.00	18.00	132.00	
Legal Expense		200.00	152.56	47.44	
Water Holes		200.00	44.00	156.00	
Town Dump		1,000.00	1,099.15		99.15
Highways & Bridges	400.00	17,000.00	16,684.47	315.53	
Highway Subsidy		4,970.62	4,965.63	4.99	
Town Road Aid		333.18	333.18		
Libraries		1,200.00	1,200.00		
Public Relief		2,500.00	2,132.50	367.50	
Old Age Assistance		2,000.00	1,242.32	757.68	

Ambulance	950.00	718.50	231.50
Memorial Day	150.00	150.00	
Swimming Pool	300.00	277.83	22.17
Cemeteries	400.00	2,318.45	
White Mt. Community Service	350.00	350.00	
White Mt. Region	298.89	597.78	298.89
County Rax	10,480.20	10,480.20	
TOTALS	<u>\$54,857.89</u>	<u>\$55,420.49</u>	<u>\$3,632.57</u>
			937.72
			<u>\$2,694.85</u>
Unexpended Balance			

## Unexpended Balance



## FINANCIAL REPORT

of the Town of Piermont  
in Grafton County

For the Fiscal Year ended December 31, 1972

### ASSETS

Cash:		
In hands of Treasurer		\$31,990.82
Uncollected Taxes:		
Levy of 1972	\$12,906.09	
Levy of 1971	<u>10.00</u>	
		<u>12,196.09</u>
Total Assets		\$44,906.91

### LIABILITIES

Accounts Owed by the Town:		
Due to State:		
Resident Taxes	\$ 175.50	
Bond & Debt Retirement Taxes	68.11	
School District	<u>41,327.11</u>	
Total Accounts Owed by the Town —		
Total Liabilities		\$41,570.72
Current Surplus		<u>3,336.19</u>
Grand Total		\$44,906.91

# UNIFORM CLASSIFICATIONS

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes	\$100,924.38
Resident Taxes	2,334.00
Yield Taxes	<u>198.56</u>
Total Current Year's Taxes	\$103,446.94
Property & Yield Taxes —	
Previous Yrs.	20,232.95
Interest received on Delinquent Taxes	259.86
Tax Sales Redeemed	514.30

#### From State:

Town Road Aid	2,221.23
Highway Subsidy	4,970.67
Interest & Dividends Tax	2,229.29
Savings Bank Tax	243.10
Reimbursement a/c State	
forest lands	50.15
Fighting Forest Fires	41.37
Meals & Rooms Tax	2,188.19
Reimbursements a/c Business	
Profits Tax	8,366.80

#### From Local Sources, Except Taxes:

Dog Licenses	226.20
Rent of Town Property	270.00
Income from Trust Funds	6,469.69
Income from Cemetery	1,918.46
Motor Vehicle Permits	<u>6,706.94</u>

Current Total Revenue Receipts \$160,356.14

### Receipts Other Than

#### Current Revenue:

#### Proceeds of Tax

Anticipation Notes	\$15,000.00
Robert Caldwell Estate	1,797.00

Permits	10.00
School District	1,339.00
Refund, Robert Winn	330.33
Robert Winn	21.89
Sale of Town Histories	75.25
Revenue Sharing	2,317.00
Road Agent's Refund	400.00
Blacktop	50.00
Use of Grader	20.00
Sale of Culvert	20.00
Taylor-Palmer refund	97.00
Igor Vechesloff	70.00
F. Macomber	35.00
	<hr/>
Total Receipts Other Than Current Revenue	<u>\$ 21,577.47</u>
Total Receipts from All Sources	\$181,933.61
Cash on hand January 1, 1972	<u>23,891.84</u>
Grand Total	\$205,825.45

## UNIFORM CLASSIFICATION

### PAYMENTS

#### Current Maintenance Expenses:

##### General Government:

Town Officers' Salaries	\$ 1,659.00
Town Officers' Expenses	2,803.04
Election & Registration Expenses	501.84
Expenses Town Hall & other Town Bldgs.	2,276.60

##### Protection of Persons and Property:

Police Department	309.68
Fire Department	2,950.00
Planning & Zoning	18.00
Legal Expense	152.56
Insurance	2,078.80
Water Holes	44.00
Gas Tax Subsidy	4,970.62

##### Health:

Vital Statistics	15.50
Town Dump	1,099.15

##### Highways and Bridges:

Town Road Aid	333.18
Town Maintenance	13,149.55
Street Lighting	799.05
General Expenses of Highway Dept.	3,534.92

Library	1,200.00
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##### Public Welfare:

Old Age Assistance	1,243.32
Town Poor	2,132.50
Ambulance Service	718.50

Memorial Day	150.00
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Swimming Pool	277.83
Cemeteries	2,318.45
Unclassified:	
Advertising & Regional Associations	597.78
Taxes bought by Town	447.66
White Mt. Community Service	350.00
Revenue Check	2,317.00
Church Fund	400.00
	<hr/>
	\$ 48,848.53
Debt Service:	
Paid on Tax Anticipation Notes —	
Total Interest Payments	656.25
Principal of Debt:	
Payments on Tax Anticipation Notes —	
Total Principal Payments	17,700.00
	<hr/>
Total Outlay Payments	\$ 67,204.78
Payments to Other Governmental Divisions:	
Resident Taxes paid to State Treasurer	\$ 478.35
Payments to State a/c 2% Bond & Debt Retirement Taxes	237.32
Taxes paid to County	10,480.20
Boat Tax	1.68
Payments to School Districts	95,432.30
	<hr/>
Total Payments to Other Governmental Divisions	<hr/>
	\$106,629.85
Total Payments for all Purposes	\$173,834.63
Cash on hand December 31, 1972	31,990.82
	<hr/>
Grand Total	\$205,825.45

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$ 30,000.00
Furniture & Equipment	6,000.00
Libraries, Lands & Buildings	12,000.00
Furniture & Equipment	2,500.00
Fire Department, Land & Buildings	20,000.00
Equipment	15,000.00
Highway Department, Land & Buildings	5,000.00
Equipment	12,000.00
Schools, Lands & Buildings	30,000.00
Equipment	5,000.00
	<hr/>
Total	\$ 137,500.00

## STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

### Town Officers' Salaries:

Martin H. Day, Selectman	\$ 150.00
James T. Brewer, Selectmen & Overseer	270.00
William Putnam, Selectman	114.00
Martin H. Day, Bookkeeping 1971	150.00
Meda L. Kinghorn, Town Clerk	300.00
Meda L. Kinghorn, Tax Collector	375.00
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee of Trust Funds	100.00
Hastings L. Dietrich, Auditor	25.00
R. Theodore Ball, Auditor	25.00
	<hr/>
	\$ 1,659.00

### Town Officers' Expenses:

Hastings L. Dietrich, auditor's expense	\$ 5.50
L.J. Donnely, Town Clerk's sign	9.85
N.H. Town Clerk's dues	8.00
Eris Eastman	4.25
Charles A. Wood, Land Transfers	33.68
Wheeler & Clark, supplies	21.62

Branham Publishing, auto books	8.85
White River Paper Co., supplies	6.00
Bradford National Bank, services	28.00
Martina D. Stever, typing	25.00
Brown & Saltmarsh Co., supplies	47.17
Floyd L. Smith, envelopes & postage	218.79
Homestead Press, tax bills	21.80
Dr. Frederick Erb, services	18.00
Taylor-Palmer Agency, bonds	454.70
Journal-Opinion, notices	11.80
State of N.H., signs	101.00
N.H. Assessors' Dues	10.00
Edson C. Eastman Co., supplies	2.87
William R. Deal, expense	27.00
James T. Brewer, expense	86.52
Martin H. Day, Town Reports & expense	89.00
Meda L. Kinghorn, rent	100.00
Meda L. Kinghorn, auto permits	505.00
Meda L. Kinghorn, expense	69.44
Meda L. Kinghorn, collecting resident tax	<u>45.20</u>
	2,803.04

Election:

Robert A. Evans, supervisor	\$ 81.94
George J. Hartwell, supervisor	65.50
William R. Deal, supervisor	56.40
Hastings L. Dietrich, Moderator	15.00
Meda L. Kinghorn	35.00
Caroline French, ballot clerk	35.00
Winona Robie, ballot clerk	35.00
Roger Jesseman, ballot clerk	35.00
Floyd Davis, ballot clerk	20.00
Theodore Heath, ballot clerk	15.00
William Putnam	36.00
James T. Brewer	36.00
Martin H. Day	<u>36.00</u>

501.84

Town Hall:

Perry's Oil Service	\$ 409.30
Conn. Valley Electric Co. Inc.	160.74

Robert A. Evans, care of hall	181.00	
Gladys Webster, care of hall	24.00	
Country Gas Service	70.97	
Gould's Country Store	288.97	
Glen Perkins, labor	35.00	
Gove & Morrill, supplies	34.56	
John Osgood, repairs	131.49	
James French, repairs	116.96	
Clinton Stetson, labor	797.61	
Bradley James, mowing lawn	26.00	
		<hr/>
		2,276.60
Planning & Zoning:		
William R. Deal, expense	\$ 18.00	
Lawrence Gardner, legal expense	152.56	
		<hr/>
		170.56
Police:		
Remembrance L. Martin, Chief	\$ 44.38	
Wright Co., radio repairs	36.30	
William R. Deal	229.00	
		<hr/>
		309.68
Fire Department:		
Conn. Valley Electric Co. Inc.	\$ 113.35	
New England Telephone	390.49	
Perry's Oil Service	359.38	
Franconia Insurance	480.00	
Taylor-Palmer Agency	112.00	
James French, repairs	183.00	
Gould's Country Store, supplies	6.37	
Glen Perkins, mowing lawn	35.00	
Hazen's Garage, truck repairs	67.55	
Alfred Stevens, forest fires	194.87	
Treasurer, State of N.H., supplies	41.00	
Blanchard Associates, equipment	298.39	
Agway Inc.	13.92	
Piermont Fire Dept., payroll & equipment	754.68	
		<hr/>
		2,950.00



Water Holes:		
Frank Rodimon		44.00
Insurance:		
Taylor-Palmer Agency		2,078.80
Vital Statistics:		
Meda L. Kinghorn		15.50
Gas Tax Subsidy:		
Frank W. Rodimon		4,970.62
Dump:		
Clinton Stetson	\$	955.00
Frank W. Rodimon, man & truck		88.20
Alfred Stevens		50.00
Eris Eastman, notices		5.95
		<hr/>
		1,099.15
Highways and Bridges:		
Wages	\$	13,149.55
Expenses		3,534.92
		<hr/>
		16,684.47
Town Road Aid		333.18
Street Lights & Blinker		799.05
Library:		
William R. Deal		1,200.00
Public Welfare:		
Old Age Assistance	\$	1,243.32
Public Relief		2,132.50
		<hr/>
		3,375.82
Ambulance Service		718.50
Memorial Day		150.00
Swimming Pool:		
D.C. McLam, supplies	\$	94.04
Gove & Morrill, supplies		27.19
James French, labor		99.70
Robert Daley, labor		56.90
		<hr/>
		277.83

Cemeteries:	
Conn. Valley Electric Co. Inc.	\$ 32.75
Nichols Hardware, repairs	5.35
George J. Hartwell, labor	6.25
Glen Perkins, labor	779.25
Michael Huse, labor	504.52
Alec Zuch, labor	90.75
Daniel Webster, labor	194.50
Cotton Stone Farm, flowers	17.00
Bradford Oil Co.	7.80
Jesse Gilbert, labor	90.50
Hosmer Bros., repairing monuments	45.00
James French, labor	39.50
Frank W. Rodimon, man & truck	44.50
Stoddard Implement Co.	18.80
Gary Harbison, labor	39.00
Luigi Castello	28.00
Floyd Smith, labor	15.00
D.C. McLam, supplies	2.24
Lavoie's Service Station	4.50
Gould's Country Store, supplies	4.25
T. Borden Walker, mower	169.95
Elwin E. Macomber	136.00
	<hr/>
	2,318.45
White Mt. Region	597.78
Taxes Bought by Town	447.66
White Mt. Community Service	350.00
Revenue Sharing Check	2,317.00
Unclassified:	
Alfred Stevens, Church Treasurer	400.00
Interest:	
Bradford National Bank	656.25

Town Note:	
Bradford National Bank	17,700.00
County Tax	10,480.20
School District	95,432.30
State of N.H., Yield & Resident Taxes	717.35
	<hr/>
	\$172,929.65

## ROAD AGENT'S REPORT

### Expenses

Clinton Stetson	Shoveling walks	\$ 33.75
Holmes Transportation Inc.	Freight	20.29
Blaktop Inc.	Cold Patch	264.39
D. C. McLam	Supplies	5.32
Interstate Equip. Co	Grader Repairs	885.18
Currier Travel Sales	Plowing River Road	90.00
Perry's Oil Service	Fuel Oil	140.50
Hathorne's Inc.	Grader Battery	37.35
International Salt Co.	Salt	793.55
Hazen's Service Station	Oil & Repairs	113.20
Blake Chevrolet Co.	Bolts	9.20
Gould's County Store	Paint & Supplies	96.51
Lavoie's Service Station	Welding Plow	14.00
Jackson's Waste Oil	Road Oil	147.00
Theodore Heath	Sand	60.00
Annie F. Rodimon	Tractor	
	mowing roadside	55.50
E. G. Owens	Sander Rental	14.00
N.H. Bituminous Co.	Asphalt	755.18
		<hr/> \$ 3,534.92

### Wages

Frank W. Rodimon	Wages	\$ 3,248.00
Frank W. Rodimon	Truck	4,410.00
Frank W. Rodimon	Tractor	384.00
Henry Boutin	Wages	3,137.80
Everett Jesseman	Wages	12.50
		<hr/> \$11,249.80



## 1972 N.H. HIGHWAY SUBSIDY — RSA 241:14

Period January 1, 1972 — December 31, 1972

\$4,970.62

### Barton Road

Frank W. Rodimon	Wages	\$ 459.00
Henry Boutin	Wages	436.25
Henry Boutin	Power Saw	27.45
Frank W. Rodimon	Truck	465.00
Frank W. Rodimon	Tractor	384.00
New England Culvert Co.	Culverts	236.58
Archie Cole	Gravel	68.25
Clyde Blanchard	Gravel	129.60
Trumbull Nelson	Bulldozer	369.50
		<hr/>
		\$2,575.63

### East Piermont

Frank W. Rodimon	Wages	\$ 339.00
Frank W. Rodimon	Truck	425.00
Frank W. Rodimon	Tractor	448.00
Henry Boutin	Wages	165.00
Willard Martin	Shovel	358.00
Earl S. Howard	Truck	246.40
Walter Franklin	Truck	253.50
John Thompson	Gravel	81.00
Russell Gould	Gravel	74.10
		<hr/>
		\$2,390.00
Total Expended		\$4,965.63
Balance		\$ 4.99

# REPORT OF TAX COLLECTOR

## Levy of 1972

### Taxes Committed to Collector:

Property Taxes	\$113,470.89	
Resident Taxes	<u>2,310.00</u>	
		\$115,780.89

Yield Taxes 14.87

### Added Taxes:

Property Taxes	19.58	
Resident Taxes	<u>20.00</u>	
		39.58

### Interest Collected on

Delinquent Property Taxes 4.82

### Penalties Collected on

Resident Taxes 2.00

Total Debits \$115,842.16

### Remittances to Treasurer:

Property Taxes	\$100,924.38	
Resident Taxes	1,940.00	
Yield Taxes	14.87	
Interest Collected	4.82	
Penalties on Resident Taxes	<u>2.00</u>	
		\$102,886.07

### Abatements made:

Property Taxes	<u>50.00</u>	
		50.00

### Uncollected as per list:

Property Taxes	12,516.09	
Resident Taxes	<u>390.00</u>	
		12,906.09

Total Credits \$115,842.16

## Levy of 1971

### Uncollected Taxes—As of Jan. 1, 1972:

Property Taxes	\$20,464.05	
Resident Taxes	480.00	
Yield Taxes	<u>0.00</u>	
		\$20,944.05

Added Taxes:		
Property Taxes	0.00	
Resident Taxes	<u>20.00</u>	20.00
Interest Collected on Delinquent Taxes	255.04	
Penalties Collected on Resident Taxes	<u>32.00</u>	287.04
Total Debits		<u>\$21,251.09</u>
Remittances to Treasurer During Fiscal Year:		
Property Taxes	\$20,232.95	
Resident Taxes	350.00	
Interest Collected During Year	255.04	
Penalties on Resident Taxes	<u>32.00</u>	\$20,869.99
Abatements Made During Year:		
Property Taxes	231.10	
Resident Taxes	<u>140.00</u>	371.10
Uncollected Taxes—Dec. 31, 1972:		
Resident Taxes	<u>10.00</u>	10.00
Total Credits		<u>\$21,251.09</u>

#### Uncollected Taxes for Other Years

Uncollected Taxes—Jan. 1, 1972:		
Poll Taxes	\$ 8.00	
Yield Taxes	560.76	
Interest Collected	<u>31.57</u>	\$600.33
Total Debits		

Remittances to Treasurer:		
Yield Taxes	152.12	
Interest Collected	<u>31.57</u>	
		183.69
Taxes Abated		8.00
Uncollected—Dec. 31, 1972		<u>408.64</u>
Total Credits		\$600.33

#### Summary of Unredeemed Taxes

Unredeemed—Jan. 1, 1972	\$ 63.91	
Taxes sold to Town—		
Tax sale during 1972	447.66	
Interest Collected	<u>2.73</u>	
		\$514.30
Remitted to Treasurer:	514.30	
Unredeemed	<u>0.00</u>	
		514.30

MEDA KINGHORN  
Tax Collector

## AUDITORS' REPORT

Town of Piermont, New Hampshire

We have examined the accounting records of the Officers of the Town of Piermont for the year ended December 31, 1972 and in our opinion such records were correctly maintained with receipts and expenditures properly accounted for.

HASTINGS L. DIETRICH  
ROBERT L. LUTZ  
AUDITORS

## **TOWN CLERK'S REPORT — 1972**

1971 Auto Permits Issued	\$ 92.87	
1972 Auto Permits Issued	6,614.07	
89 Male Dogs Registered	176.00	
10 Female Dogs Registered	50.00	
Penalties Collected	20.00	
	<hr/>	\$6,952.94

Remittances to Treasurer:		
Auto Permits	\$6,706.94	
Dog Licenses & Penalties	226.20	
Dog License fees retained	19.80	
	<hr/>	\$6,952.94

MEDA KINGHORN  
Town Clerk



## TREASURER'S REPORT 1972

Balance on hand, Jan. 1, 1972 \$ 23,891.84

Received from Town Clerk:

Motor Vehicle Permits 1971	\$ 92.87
Motor Vehicle Permits 1972	6,614.07
Dog Licenses	<u>226.20</u>

6,933.14

Received from Tax Collector:

Property Taxes	121,157.33
Resident Tax	2,308.00
Resident Tax penalties	16.00
Interest	291.43
Yield Taxes	166.99
Tax Sales Redeemed	<u>514.30</u>

124,454.05

Received from Trustees of Trust Funds:

Clark Fund	6,469.69
Cemetery Funds	<u>1,918.46</u>

8,388.15

Received from State Treasurer:

T.R.A.	2,221.23
Forest Service	41.37
Interest & Dividends Tax	2,229.29
Forest Lands Reimbursement	50.15
Per RSA 31-A:4 & 31-A:5 II	8,366.80
Savings Bank Tax	243.00
Room & Meals Tax	2,188.19
Road Subsidy	<u>4,970.67</u>

20,310.70

Received from Treasurer of the United States:

Revenue Sharing	<u>2,317.00</u>
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2,317.00

Received from Other Sources:	
Sale of Town Histories	70.25
Rent of Town Land	50.00
Use of Town Hall	10.00
Bradford National Bank, Note # 137	15,000.00
Use of Grader	20.00
Hay on School Lots	200.00
Pistol Permits	10.00
Sarah Moore Lease	10.00
Road Agent's Refund	400.00
School District's share of Insurance	1,339.00
Refund, a/c Robert Caldwell	1,797.00
Unclassified	272.10
Reimbursement, illegal fire	21.89
Reimbursement, a/c Robert Winn	330.33
	<u>19,530.57</u>
Total Receipts	\$205,825.45
Less — Expenditures	<u>\$173,834.63</u>
Balance, January 1, 1973	\$ 31,990.82

WILLIAM R. DEAL, Treasurer  
Town of Piermont

# PIERMONT PUBLIC LIBRARY

## Financial Report

Balance, January 1, 1972 \$ 251.73

### RECEIPTS:

Town Treasurer	1,200.00
Grace Mattoon Memorial Fund	786.71
Miscellaneous	60.27
Memorial Gift — from Eleanor W. White in Memory of Florence Gould	15.00
Total Receipts	<u>2,313.71</u>

### EXPENDITURES:

Books	573.08
Magazines	226.92
Perry's Oil Service	384.95
Conn. Valley Electric Co., Inc.	35.00
The Taylor-Palmer Agency, Inc., insurance	94.20
Bradford National Bank, box rent	10.00
To Furnace Fund	250.00
Supplies	26.24
Repair & Maintenance	121.80
William R. Deal, Librarian & Clerk of Mattoon Fund	125.00
Hastings Dietrich, Asst. Librarian	200.00
Total Expenditures	<u>\$2,047.19</u>
Balance, January 1, 1973	\$ 266.52

WILLIAM R. DEAL, Treasurer  
Piermont Public Library

## CIRCULATION REPORT

Total Circulation 6,457

Recordings	154
Adult Fiction	1,553
Adult Non-Fiction	440
Juvenile Fiction	1,747
Juvenile Non-Fiction	839
Magazines	1,600
Juvenile Magazines	124

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Adult magazines received	54
Juvenile magazines	6
Bookmobile visits	3
Books borrowed from Bookmobile	1,091

As usual, the Library extends thanks to all who have assisted its operations by gifts of books, time or other items. Of special note was the gift of a complete set of New Hampshire Laws "Revised Statutes Annotated" with all supplements; from Mrs. Wayne Mason, in Memory of her late husband.

WILLIAM R. DEAL, Librarian  
Piermont Public Library

## TOWN PLANNING BOARD

Three amendments to the Piermont Zoning Ordinance will be presented to the voters of the town on March 6, 1973.

Opportunity to vote for them will be by printed ballot at the same time votes are cast for town officers.

Each amendment will be voted upon separately by marking either yes or no alongside the question: "Are you in favor of the adoption of Amendment Number 1 (or 2, or 3) as proposed by the planning board?". A topical description of the substance of the amendment will appear under each question.

The *first amendment* is proposed so that the town can avoid excessive expenditures of public funds for transportation, schools, and fire department services to an isolated part of town where lots are being sold by a developer. Piermont has a few acres on both sides of the long unused section of Cutting Hill Road which runs for about 1,000 feet through the remote, extreme north-central tip of town.

The location is fine for vacation homes but impracticable for year-round residence because that section of the road cannot be reached from either end without following a long route through Pike or Haverhill. Accordingly, it is proposed to permit only seasonal occupancy in the small territory involved.

The *second amendment* clarifies the minimum dimensional requirements of the ordinance. No mention of a rear or floodplain set-back was made originally. These are now spelled out to read: "All parts of a building or mobilehome must be set back at least 20' from the rear boundaries of any lot" and "All parts of a building or mobilehome must be set back at least 75' from the floodplain boundary as delineated by the Soil Conservation Service, U.S. Department of Agriculture."

Further, a new paragraph replaces the old one concerning the requirements when an off-site sewage disposal system is available. The new one reads: "The building lot size of one acre may be reduced upon approval by the Water Supply and Pollution Control Commission, when an off-site sewage disposal system is available but all other minimum dimensional requirements shall continue to apply."

The *third amendment* attempts to retain the distinctly rural atmosphere found in the approaches to town which now present a pleasant landscape of farmlands, woodlots, and structures appropriate to the countryside.

This is done by extending the Village District outward in the form of a Greek Cross: measured from the traffic light at the



junction of Rts. 10, 25, and 25C – south on Route 10 a mile and a half to the Orford line; north the same distance to the town-maintained dirt road leading off to the northwest at a right angle from Route 10. West from the traffic light about two miles on Route 25 to the Connecticut River and east the same distance on Route 25C to the Barton Road leading off to the east at a right angle from Route 25C.

Passage of this amendment will protect Piermont from the jumble of indiscriminate structures as may be seen on the outskirts of numerous other towns in the region.

As required by law, the amendments were the subject of two public hearings held after due notification on January 17th and February 14th, respectively.

Copies of the complete amendments will be available on the main floor of Town Hall during voting hours. A member of the planning board will be on hand for explanation, if necessary.

The present membership of the seven man Planning Board is: Messrs. James E. French, H. Russell Gould, Freeman Robie, Alfred Stevens, Lewis Veghte, Jr., Robert L. Lutz (Secretary), and James T. Brewer (*ex-officio*).

The policy of the Planning Board is to continue in its effort to promote the general welfare of the community with a view to future needs as well as the present condition of the Town.

To this end, since its inception, the Board has held 53 formal meetings, as of December 1972, with minutes in each case delivered to the Town Clerk for permanent retention.

Robert L. Lutz  
Secretary  
for the  
Town Planning Board



**ANNUAL REPORT**  
**OF THE**  
**SCHOOL BOARD**  
  
**OF**  
  
**Piermont**  
**School District**  
  
**FOR THE**  
**FISCAL YEAR**  
  
**July 1, 1971 - June, 1972**

# ORGANIZATION OF PIERMONT SCHOOL DISTRICT

## SCHOOL BOARD

Mrs. Abby Metcalf, Chairman  
William Daley  
Dean Osgood

### MODERATOR

Lawrence Underhill

### CLERK

Caroline French

### TREASURER

Meda L. Kinghorn

### TRUANT OFFICER

Floyd Smith

### HEALTH OFFICER

William Daley

### AUDITORS

Hastings Dietrich

James Brewer

## SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

## ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

## TEACHERS

Robert Lang — Head Teacher — Science/Math — Gr. 5-8

Carole A. Lavoie — English/Social Studies — Gr. 5-8

Mrs. Ann B. Cummings — Grades 3-4

Mrs. Elizabeth Patridge — Grades 1-2

Linda Morash — Music

## SCHOOL NURSE

Mrs. Muriel S. LaMott, R.N.

### TRANSPORTER

Floyd L. Smith

### CUSTODIAN

Martin Day

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)  
EXPENDITURES AND GROSS TRANSACTIONS**

<u>A. RECEIPTS</u>		<u>B. EXPENDITURES</u>	
Total Net Receipts Plus Cash on Hand July 1, 1971	102,327.30	Total Net Expenditures Plus Cash on Hand June 30, 1972	102,327.28
Receipts Recorded under Item 60	3,343.20	Expenditures Reduced by Receipts Recorded in Item 60	3,343.20
<b>TOTAL GROSS RECEIPTS</b>	<u>\$105,670.48</u>	<b>TOTAL GROSS EXPENDITURES</b>	<u>\$105,670.48</u>

## SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 13th day of March, 1973, polls to be open for the election of District Officers at 2:00 o'clock in the afternoon and to close not earlier than 7:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 7. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States Government.



ARTICLE 8. To see if the voters will vote to raise and appropriate the sum of \$1,650.00 for the support of a public kindergarten in the Piermont School District. This amount does not include transportation but is for the sole support of a teacher's salary, retirement and F.I.C.A. Transportation will be the responsibility of the sending parent.

ARTICLE 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 10. To transact any other business that may legally before said meeting.

Given under our hands this 12th day of February, 1973.

Mrs. Abby Metcalf  
William Daley  
Dean Osgood  
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest:

Mrs. Abby Metcalf  
William Daley  
Dean Osgood  
SCHOOL BOARD OF PIERMONT

# COMPARATIVE BUDGET SCHOOL DISTRICT OF PIERMONT

Number	Item Description	Adopted Budget 1972-73	Proposed Budget 1973-74
<u>100 ADMINISTRATION</u>			
*110	Salaries of District Officers	\$ 370.00	\$ 490.00
*135	Contracted Services for Administration	320.00	420.00
190	Other Expenses for Administration	125.00	375.00
<u>200 INSTRUCTION</u>			
210	Salaries for Instruction	31,950.00	31,600.00
215	Textbooks	1,150.00	1,000.00
220	School Libraries & Other Audiovisual Materials	225.00	250.00
230	Teaching Supplies	1,000.00	1,100.00
235	Contracted Services	120.00	140.00
290	Other Expenses	150.00	150.00
<u>400 HEALTH SERVICES</u>			
490	Other Expenses for Health Services	75.00	100.00
<u>500 TRANSPORTATION</u>			
535	Contracted Services, High School	100.00	100.00
	Contracted Services, Elementary	4,186.00	6,000.00
	Contracted Services, Special Route		500.00
	Contracted Services, Special Ed.		1,800.00

<u>600 OPERATION OF PLANT</u>		
610	Salary of Custodian	1,560.00
630	Supplies for Operation of Plant	200.00
635	Contracted Services	100.00
640	Heat for Buildings	1,000.00
645	Utilities, Except for Heat	700.00
<u>700 MAINTENANCE OF PLANT</u>		
710	Salary for Maintenance	300.00
725	Replacement of Equipment	350.00
726	Repairs to Equipment	100.00
735	Contracted Services	1,200.00
766	Repairs to Buildings	400.00
790	Other Expenses	100.00
<u>800 FIXED CHARGES</u>		
*850	District Contribution to:	
.2	Teachers' Retirement	945.72
.3	F.I.C.A.	1,926.29
855	Insurance	862.50
<u>900 SCHOOL LUNCH &amp; SPECIAL MILK PROGRAM</u>		
975.1	Federal Monies	500.00
975.2	District Monies	2,500.00
<u>1000 STUDENT BODY ACTIVITIES</u>		
1010	Activity Support	450.00
<u>1100 COMMUNITY ACTIVITY</u>		
1190	Expenses for Community Activity	10.00

<u>1200 CAPITAL OUTLAY</u>		
1267	Equipment	600.00
		450.00
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>		
1477	Expenditures to Other School Districts & Administrative Units In-State:	
.1	Tuition, In-State, High School	7,600.00
.3	Supervisory Union Expenses	3,677.85
	Nurse's Salary & Travel	8,000.00
	Shared Services	3,208.56
		916.95
		6,037.63
1478	Expenditures to School Districts in Another State	
.1	Tuition, High School	35,125.00
	Tuition, Elementary	800.00
		1,000.00
<u>CONTINGENCY FUND</u>		
		1,000.00
	<u>TOTAL APPROPRIATIONS</u>	<u>\$122,406.41</u>

\*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1972-73 is \$16,275.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

## COMPARATIVE BUDGET

	Estimated Receipts 1972-1973	Proposed Budget 1973-1974
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$ 96,827.11	\$119,826.41
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	500.00	500.00
30 REVENUE FROM STATE SOURCES		
36 Sweepstakes	1,582.26	1,580.00
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch & Special Milk		
RECEIPTS	500.00	500.00
Unencumbered Balance	99,409.37	122,406.41
GRAND TOTAL	2,498.99	500.00
	<u>\$101,908.36</u>	<u>\$122,406.41</u>

## FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year Beginning July 1, 1971, and Ending June 30, 1972.

### RECEIPTS

10	REVENUE FROM LOCAL SOURCES	
	Taxation and Appropriations Received	
	Taxes Received from School District Levies	
	11.11 Current Appropriation	\$87,932.30
	Total	<u>\$ 87,932.30</u>
	Other Revenue from Local Sources	
	19.10 Earnings from Permanent Funds	
	and Endowments	729.26
	19.90 Other Revenue	<u>57.00</u>
	Total	786.26
30	REVENUE FROM STATE SOURCES	
	36.00 Sweepstakes	<u>1,127.17</u>
	Total	1,127.17
40	REVENUE FROM FEDERAL SOURCES	
	43.00 National Forest Reserve	32.07
	45.00 School Lunch and Special	
	Milk Program	<u>595.02</u>
	Total	627.09
90	AMOUNTS RECEIVED FROM SCHOOL DISTRICTS	
	IN ANOTHER STATE	
	91.10 Elementary Tuition	<u>606.27</u>
	Total	<u>606.27</u>
	TOTAL NET RECEIPTS FROM ALL SOURCES	<u>91,079.09</u>
	Cash On Hand At Beginning Of Year, July 1, 1971	
	2001 General Fund	<u>11,248.19</u>
	GRAND TOTAL NET RECEIPTS	<u>\$102,327.28</u>



## EXPENDITURES

Expenditures	Distribution of Expenditures		
	Total Amount	Elem. School	High School General Fund
<u>100 ADMINISTRATION</u>			
110 Salaries for Administration			
.10 District Officers	370.00	370.00	
135 Contracted Services	454.19	454.19	
190 Other Expenses			
.10 District Officers	241.64	241.64	
.20 Superintendent's Office	45.00	45.00	
<u>200 INSTRUCTION</u>			
210 Salaries			
.30 Teachers	29,532.50	29,532.50	
215 Textbooks	493.72	493.72	
220 School Libraries and Audiovisual Materials			
230 Teaching Supplies	290.87	290.87	
235 Contracted Services	1,208.89	1,208.89	
290 Other Expenses	66.92	66.92	
	30.00	30.00	
<u>400 HEALTH SERVICES</u>			
490 Other Expenses	63.89		63.89

500 PUPIL TRANSPORTATION

535	Contracted Services	4,311.57	4,311.57
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600 OPERATION OF PLANT

610	Salaries	1,560.00	1,560.00
630	Supplies, Except Utilities	207.20	207.20
635	Contracted Services	483.67	483.67
640	Heat for Buildings	608.11	608.11
645	Utilities, Except Heat	680.76	680.76

700 MAINTENANCE OF PLANT

710	Salaries	102.20	102.20
725	Replacement of Equipment	14.95	14.95
726	Repairs to Equipment	32.85	32.85
735	Contracted Services	2,309.00	2,309.00
766	Repairs to Buildings	613.33	613.33

800 FIXED CHARGES

850	School District Contributions to Employee Retirement		
.2	Teachers' Retirement System	509.96	509.96
.3	Federal Insurance Contribution Act (FICA)	1,240.94	1,240.94
855	Insurance	549.85	549.85

900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM

975	Expenditures and Transfers of Monies		
.1	Federal Monies	652.50	652.50
.2	District Monies	2,000.00	2,000.00
1000	STUDENT BODY ACTIVITIES		
1010	Salaries	292.00	292.00
1200	CAPITAL OUTLAY		
1267	Equipment	119.95	119.95
1400	OUTGOING TRANSFER ACCOUNTS		
1477	Expenditures to Other School Districts or Administrative Units in the State		
.1	Tuition to Other School Districts	9,580.00	9,580.00
.3	District Share of Supervisory Union Expenses	3,364.79*	3,364.79*

1478	Expenditures to School Districts or Administrative Units in Another State			
.1	Tuition	<u>34,027.04</u>	<u>34,027.04</u>	
TOTAL NET EXPENDITURES FOR ALL PURPOSES				
	CASH ON HAND AT END OF YEAR, June 30, 1972	96,058.29	52,331.30	43,607.04
	3001 General Fund	<u>6,268.99</u>		119.55
	GRAND TOTAL NET EXPENDITURES	\$102,327.28		

\* This figure includes the amount of \$823.05, the district's share of the Superintendent's salary.

# BALANCE SHEET -- June 30, 1972

ASSETS		LIABILITIES	
Cash on Hand June 30, 1972		Accounts Owed by District	
General Fund	6,268.99	School Lunch	234.74
		Remodel Yellow Building	1,500.00
		Remodel White Building	500.00
Accounts Due to District	350.00		
From State -- School Lunch	234.74	Auditors	20.00
		Playground Equipment	200.00
		Varnish and Sand Floors	200.00
		Electrical Modernization	500.00
		Orange-East Union (tuition)	500.00
			<u>4,004.74</u>
TOTAL ASSETS	<u>6,503.73</u>	TOTAL LIABILITIES	
		Surplus (Excess of Assets	
		over Liabilities)	2,498.99
			<u><u>\$6,503.73</u></u>
GRAND TOTAL	<u><u>\$6,503.73</u></u>	GRAND TOTAL	

# PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1971 to June 30, 1972

## RECEIPT AND EXPENDITURES RECORD

### Receipt Record

Month	Receipts	Lunch Sales		Milk Sales		Reimb ursements	District Appropria.	Misc.
		Children	Adults	Children	Adults			
July and August	\$ 236.79					\$ 236.79		
September	239.83	221.38	15.10	3.35				
October	233.20	205.79	23.00	4.41				
November	747.49	226.88	17.95	2.66			500.00	
December	294.98	264.00	27.75	3.23				
January	734.90	209.10	23.35	2.45			500.00	
February	256.07	167.65	14.80	4.34		68.58		.70
March	961.11	282.35	25.45	7.98		144.23	500.00	1.10
April	263.30	180.35	14.00	4.97		63.23		.75
May	847.05	175.80	20.95	9.63		139.67	500.00	1.00
June	201.63	185.15	7.90	5.67				2.91
	<u>\$5,016.35</u>	<u>\$2,118.45</u>	<u>\$ 190.25</u>	<u>\$48.69</u>		<u>\$652.50</u>	<u>\$2,000.00</u>	<u>\$6.46</u>



## Distribution of Expenditure Items

Month	Expenditures	Food	Milk	Labor-Adult	Misc.
July and August					
September	601.82	260.07		312.45	29.30
October	488.96	182.00		296.55	10.41
November	511.51	207.97		297.20	6.34
December	494.51	144.58		343.90	6.03
January	675.33	313.17		346.02	16.14
February	377.37	135.74		237.00	4.63
March	656.16	106.04	88.01	459.77	2.34
April	337.75	55.34	60.90	220.41	1.10
May	550.59	134.57	85.75	323.27	6.99
June	326.21	26.15	26.60	273.46	
	<u>\$5,020.20</u>	<u>\$1,565.63</u>	<u>\$261.26</u>	<u>\$3,110.03</u>	<u>\$83.28</u>

Cash Balance

July 1, 1971

\$ 532.90

Cash Receipts

5,016.35

TOTAL RECEIPTS

\$5,549.25

Total

Expenditures

\$5,020.20

Balance

June 30, 1972

\$ 529.05

We have examined the accounts of the School Lunch Program of Piermont Village School and find them to be correct to the best of our knowledge and belief.

Hastings L. Dietrich  
James T. Brewer  
AUDITORS

## REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont  
Fiscal Year July 1, 1971 to June 30, 1972

### SUMMARY

Cash on Hand July 1, 1971		\$ 11,248.19
Received from Selectmen		
Current Appropriation	\$87,932.30	
Revenue from State Sources	1,127.17	
Revenue from Federal Sources	595.02	
Received from Tuitions	3,929.47	
Received as Income from Trust Funds	729.26	
Received from all Other Sources	109.07	
		<hr/>
TOTAL RECEIPTS		\$ 94,422.29
Total Amount Available for Fiscal Year		105,670.48
Less School Board Orders Paid		99,401.49
		<hr/>
Balance on Hand June 30, 1972		\$ 6,268.99

July 13, 1972

MEDA L. KINGHORN  
District Treasurer

### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1971 and find them correct in all respects.

July 18, 1972

HASTINGS L. DIETRICH  
JAMES T. BREWER  
AUDITORS

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my eighth annual report as Superintendent of Schools.

1971-1972

Number of pupils registered during the year	69
Average daily membership	60.9
Percent of Attendance	97.1
Number of pupils neither absent nor tardy	11
Number of children, age 6-14, not attending any school	2
Number of pupils whose tuition was paid by district:	
Secondary	40
Number of pupils transported at district expense:	
Elementary	55

## ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Stephen Rogge, Grade 1	Patti Jackson, Grade 5
Cynthia Underhill, Grade 1	Pauline Woodard, Grade 5
Randall Owens, Grade 2	Larry Sayers, Grade 6
Robert Winn, Grade 2	Darcy Stygles, Grade 7
Brian Jackson, Grade 3	Jan Winn, Grade 8
Richard Daley, Grade 4	

## ENROLLMENT BY GRADES

Piermont	1	2	3	4	5	6	7	8	Total
Village									
School	7	7	8	6	11	7	11	12	69

## PROMOTED FROM GRADE 8, JUNE 1972

John Bishop	Rebecca Owens
Terry Ellsworth	John Putnam
Heidi Gardner	Juanita Saladino
Leslie Gould	Cindy Sayers
Rusty Gould	Jan Winn
Kay Meserve	

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my eighth annual school district report to the voters of the Piermont School District.

Your school board is recommending a budget of \$122,406.41 for the 1973-74 school year. This amount is an increase of \$20,498.05 over the total raised for 1972-73. Areas responsible for the increases are:

- \* **Shared Services — \$6037.63.** Your school board has joined with other small districts in the employment of four part-time teachers.
- \* **Tuition** for high school students has increased \$8200.00 because of higher tuition costs and more students attending high school.
- \* **Tuition** for special education students at Newbury, Vermont has increased and also transportation has had to be provided.
- \* **Transportation** has been budgeted at \$8200.00, an increase of \$4114.00 over last year's request.

The question of providing an educational opportunity for every youngster, regardless of his or her intellectual capabilities, has caused many voters to wonder just how far the public must go in the support of educational programs.

An easy answer would be that the end is not in sight since our courts have ruled that each child is entitled to his constitutional rights and therefore should have the same opportunities as his peers. So, therefore, we must provide an opportunity for educational benefit whether it be at the Piermont Village School or at some other educational institution.

Last year the state average per pupil cost for elementary students was \$703.00, while our per pupil cost locally was \$788.50. This would indicate that Piermont is not out-of-line with reference to per pupil elementary costs.

This current year's school budget may show a deficit on June 30, 1973 because of added high school tuition students and special education. Aprojected breakdown follows:

<u>Special Education 1972-73</u>	
3 students @ \$665.00 for tuition	\$1,995.00
3 students' transportation	1,330.00
Total	<u>3,325.00</u>
Budgeted	2,100.00
Deficit	<u>1,225.00</u>

<u>High School Tuition</u>	
Oxbow: budgeted 24 @ \$1300.00	\$31,200.00
attending, 27 @ \$1,285.00	33,695.00
Deficit	<u>2,495.00</u>

<u>Haverhill Cooperative</u>	
Budgeted, 8 @ \$950.00	\$ 7,600.00
Attending, 7 @ \$950.00	6,650.00
	<u>\$ 950.00</u>

Total deficit for tuition — \$2,770.00

May I take this opportunity to thank the Piermont School Board, the staff and the voters of the Piermont School District for their wonderful support.

Respectfully submitted,

NORMAN H. MULLEN  
Superintendent of Schools

## SUPERVISORY UNION #23

### REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1972-1973, will receive a salary of \$18,775.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$16,275.00 prorated among the several school districts. Allowance of \$1500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

District	<u>Salary</u>	<u>Travel</u>
Bath	\$ 704.71	\$ 64.95
Benton	130.20	12.00
Haverhill Cooperative	6,742.73	621.45
Lincoln-Woodstock		
Cooperative	5,317.04	490.05
Monroe	1,817.92	167.55
Piermont	909.77	83.85
Warren	652.63	60.15
	<u>\$16,275.00</u>	<u>\$1,500.00</u>

NORMAN H. MULLEN  
Superintendent of Schools



## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my third annual report to the voters of the Piermont School District.

One year ago the Piermont Village School benefited from the addition of special teachers in the areas of Physical Education, Art, Guidance and Library Services. These services were funded by federal monies. In June of 1972 the funds for all but one of these positions was eliminated. The funds for the remaining position will be eliminated by June of 1973, if not sooner. In order to replace these services and to comply with State Minimum Standards, a shared services plan will be initiated in the Fall of 1973. The purpose of this plan is to provide required educational services for smaller school districts in a way that is both practical and economical. The areas of shared services will be Music, Art, Physical Education and Guidance. The teachers will work on an itinerant basis. Each district will be pro-rated depending on the number of services purchased.

Present plans call for Music, Art, Physical Education and Guidance commencing in the Fall of 1973.

Special help for children with speech and hearing problems continues to produce good results. Mr. John Ferente, our new speech therapist, visits the school every other week giving individual help to the children who participate. The cost of this service is provided by the school district through North Country Education Services.

Our remedial reading program, under the direction of Mrs. Hope Kjellerup, is in its third year of operation. Sessions are held two days a week. The children come to the remedial room in small groups so that they may have as much individual attention as possible. We feel that this activity has been extremely helpful to children with reading or learning disabilities.

In September, 1972, Mrs. Stella Jesseman took over the operation of the School Lunch Program from the very capable hands of Mrs. Day who ran the program so well for so many years. Mrs. Jesseman and her assistant Mrs. Robertson have done a fine job.

I would like to take this opportunity to thank everyone connected with the Piermont School District for their support and cooperation.

Respectfully submitted,

HAROLD J. HASKINS  
Assistant Superintendent of Schools

RE: Immunization Requirements for School Entrants

FROM: Newell J. Paire  
Commissioner of Education

I am taking this opportunity to forward to you the information recently received by the Department of Education which relates to *Immunization Requirements* for school entrants. The purpose of this directive is to make clear to you which immunizations are now required, RSA 200:38 "Control and Prevention of Communicable Diseases" was passed during the last legislative session, July 1971.

200:38 - I states "All children *shall be immunized prior to* school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live-attenuated)  
(Having had measles is acceptable, when verified)
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussis, and Tetanus (DPT)  
(Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38 - III states "All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (intradermal) (Within one year prior to school entrance)

It is urgent that parents be informed of this requirement at the earliest possible date, so that the necessary plans can be made with the family physician or other medical resource to accomplish this standard prior to opening of the next school year.

A recommended schedule for initial immunizations and boosters will be made available to all health care providers at an early date by the Division of Public Health.

# REPORT OF SCHOOL NURSE

## PIERMONT

1971-1972

Number of Pupils Examined	69
Number of School Visits	21
Number of Home Visits	33
Number Successfully Vaccinated	9
Number of Physicals done for Physical Education Program – Dr. Murdock	31

	<u>Defects Noted</u>	<u>Corrections</u>
Vision	11	14
Teeth	31	37

All vision and hearing screening tests were completed and referrals made when necessary.

On October 29th Mrs. Reed, the Dental Hygienist from the N.H. Division of Dental Public Health presented a special dental program in grades K-6.

### COURSES TAKEN 1971-1972

#### Fall Semester

9/20/71; 12/13/71 – Class in Tests and Measurements at Franconia Elem. School.

#### Spring Semester

2/16/72; 4/19/72 – Class in “Behavior Modification” with Dr. Hartson at the Littleton Elem. School.

### MEETINGS AND WORKSHOPS

9/18/71 – Nurses’ Workshop – Bow, N.H. Memorial School.

10/7/71; 11/4/71; 1/5/72; 2/2/72, 4/5/72 – Meeting with the Staff at White Mt. Community Services Center, Littleton, N.H.

10/22/71 – School Nurses’ annual meeting – Concord, N.H.

10/27/71 – Regional School Nurses’ meeting with Mrs. Hall at White Mt. Regional School, Whitefield, N.H.

1/18/72; 1/19/72 – Workshop – White Mt. Community Services Center, Littleton, N.H.

3/11/72 – Special Education meeting at Plymouth, N.H. School.

5/5/72; 5/6/72 – Nurses’ Spring Workshop – Conway, N.H.

5/13/72 – Glaucoma Clinic – Woodsville Elem. School – Residents from surrounding towns were invited to attend this Clinic.

I want to thank Mr. Mullen, Mr. Lang, the teachers, parents, and pupils for their interest and cooperation in the school health program.

Respectfully submitted

Muriel LaMott, R.N.  
School Nurse

## SCHOOL TRUST FUND

### Income for Support of School

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Chase Man. Bank	\$ 6,829.25	\$ 6,608.00	\$236.00	\$236.00
Fidelity Fund	9,429.21	10,603.00	293.25	293.25
Nashua Trust Co.	3,647.03	3,647.03	182.36	182.36
Totals	<u>\$19,905.49</u>	<u>\$20,858.03</u>	<u>\$714.73</u>	<u>\$714.73</u>

**CEMETERY TRUST FUND**  
**Income for Care of Fence and Perpetual Care of Lots**

**A COMMON TRUST**

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Public Svc.-N.H.	\$ 6,661.88	\$ 6,024.38	\$ 418.20	\$ 418.20
Fidelity Fund	13,486.93	15,157.68	419.22	419.22
N.H.S.B. - 6% Svg. Cert.	10,041.75	10,041.75	611.26	611.26
N.H.S.B. - 6% Svg. Cert.	1,000.00	1,000.00	60.86	60.86
N.H.S.B. - Svgs. Acct.	2,236.90	2,720.32	133.51	133.51
<b>TOTALS</b>	<b>\$33,427.46</b>	<b>\$34,944.13</b>	<b>\$1,643.05</b>	<b>\$1,643.05</b>

# HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Bank of America	\$ 5,599.13	\$ 7,584.00	\$ 180.12	\$ 180.12
Bankers Trust-N.Y.	6,077.25	7,381.50	315.24	315.24
Chase Man. Bank	18,057.00	17,472.00	624.00	624.00
C. & O. R.R.	7,837.50	6,825.00	450.00	450.00
N.E. Electric	2,506.88	2,808.75	170.11	170.11
Public Svc.-N.H.	9,927.50	8,977.50	623.20	623.20
Broad St. Inv.	19,629.90	22,414.68	569.31	569.31
Fidelity Fund	20,271.97	22,791.84	640.38	640.38
Natl. Sec.-Div. Ser.	8,324.12	8,392.20	392.24	392.24
Puritan Fund	15,273.72	16,150.68	765.71	765.71
Ches. & Pot. Bond	4,018.75	4,000.00	281.26	281.26
U.S. Treasury Bonds	15,836.00	15,836.00	850.00	850.00
Amoskeag — 6% Svgs. Cert.	10,122.14	10,122.14	608.12	608.12
<b>TOTALS</b>	<b>\$143,481.86</b>	<b>\$150,756.29</b>	<b>\$6,469.69</b>	<b>\$6,469.69</b>

## **TRUSTEES OF TRUST FUNDS**

**Piermont, New Hampshire 03779**

**January 30, 1973**

This is to certify that the information contained in the report of the School, Clerk, and Cemetery Funds is complete and correct, to the best of our knowledge and belief.

**RICHARD D. WATERMAN  
JAMES T. BREWER  
GLEN E. PERKINS**



## ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E. O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles and Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E. O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. and Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S. S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William and Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00

1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George and Croydan	200.00
1946	June	15	Cutting, David	100.00
1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton and Ella	\$ 1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvella	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson and Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Hannaford	100.00
1967	Sept.	26	Deal, Eleanor D. and William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E. D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00

1970	Apr.	1	Burns, Mrs. Lester M. and Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	23	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00
1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon and Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
Total				<u>\$15,994.93</u>

## BIRTHS — 1972

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
April 28	Abigail Metcalf	John E. Metcalf	Abby M. Johnson
July 1	Mary Ruth Candace Elder	Robert D. Elder	Helen M. Kendall
August 13	Kelly Jean French	Ronald L. French	Jeannine V. Beaupre
August 22	Christopher Freeman Robie	Lyman E. Robie	Betty Sue Wright

## MARRIAGES — 1972

Date of Marriage	Name & Surname of Groom & Bride	Residence of each at Time of Marriage
March 11	Samuel A. Musty Cynthia J. Piro	Piermont, N.H. Barre, Vt.
March 18	Jerry E. Smith Michaelle R. Paquette	Haverhill, N.H. Piermont, N.H.
June 3	Allen R. Colby Jane P. Jesseman	Fairlee, Vt. Piermont, N.H.
June 4	Stuart B. Barber Doris E. Hood	Benton, N.H. Piermont, N.H.
June 10	Gary Rutherford Shirley A. Estrella	Lyndonville, Vt. Lyndonville, Vt.
June 16	Donald C. Mason Anna S. Mason	Gainsville, Fla. Piermont, N.H.
June 23	Eugene E. Ordway Karen E. Merrill	Fairlee, Vt. Piermont, N.H.
June 24	Owen C. McClellan Debra J. Jesseman	Bradford, Vt. Piermont, N.H.
June 30	Edward T. Lyster Regenna Schauer	Piermont, N.H. Lyme Center, N.H.

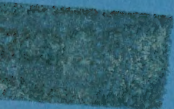
## DEATHS — 1972

Date	Name of Deceased	Place of Death
February 25	Zillah M. Brooke	Thetford, Vt.
March 26	Pearl Kenneson	Hanover, N.H.
May 2	Edward Fadden	Thetford, Vt.
June 3	John B. Simpson	Haverhill, N.H.
June 17	John R. Sprague	Haverhill, N.H.
June 25	Antonio Santos	Piermont, N.H.
July 26	Harry Pooler	Haverhill, N.H.
August 9	Charles E. Rodimon	Piermont, N.H.
August 17	Elizabeth G. Genovese	Piermont, N.H.
September 12	Lillian Swain	Bradford, Vt.
September 17	Mabel C. Blanchard	Haverhill, N.H.
September 22	George W. Currier	Hanover, N.H.
December 1	Florence C. Gould	Haverhill, N.H.

MEDA L. KINGHORN  
Town Clerk







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